Invoice # 04302023

GASVILLE LLC
#3 EST LA REINE
KINGSHILL, VI 00850
PHONE:(340) 719-34-12

4/30/23

CENTERLINE CAR RENTAL LLC

		Amount Due
		$3,208.74
DATE	*TRANSACTION*	*AMOUNT*
04/01/23	**120789**	**$7.54**
04/01/23	**120790**	**$17.23**
04/01/23	**120791**	**$69.63**
04/01/23	**120792**	**$11.96**
04/01/23	**120794**	**$21.38**
04/01/23	**120799**	**$8.42**
04/02/23	**120802**	**$5.35**
04/02/23	**120803**	**$71.63**
04/02/23	**120804**	**$2.75**
04/02/23	**120805**	**$42.08**
04/03/23	**120812**	**$3.51**
04/03/23	**120812**	**$21.53**
04/03/23	**120823**	**$31.64**
04/04/23	**120830**	**$39.94**
04/04/23	**120838**	**$20.34**
04/04/23	**120839**	**$40.81**
04/04/23	**120840**	**$10.24**
04/05/23	**120845**	**$30.35**
04/05/23	**120847**	**$7.81**
04/05/23	**120849**	**$44.65**
04/05/23	**120850**	**$26.88**
04/05/23	**120852**	**$70.28**
04/05/23	**120854**	**$6.61**
04/06/23	**120859**	**$14.85**
04/06/23	**120862**	**$45.98**
04/06/23	**120866**	**$75.47**
04/08/23	**120872**	**$39.88**
04/08/23	**120874**	**$44.38**
04/08/23	**120875**	**$61.88**
04/09/23	**120877**	**$69.63**
04/09/23	**120878**	**$21.92**
04/09/23	**120879**	**$33.62**
04/09/23	**120880**	**$4.09**
04/11/23	**120890**	**$73.25**
04/11/23	**120896**	**$20.00**
04/12/23	**120910**	**$10.00**
04/12/23	**120914**	**$8.04**
04/12/23	**120920**	**$8.00**

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DATE	*TRANSACTION*	*AMOUNT*
	Balance Forward	**$1,143.55**
04/12/23	**120919**	**$11.40**
04/13/23	**120926**	**$6.71**
04/13/23	**120928**	**$34.00**
04/13/23	**120933**	**$27.09**
04/13/23	**120934**	**$15.95**
04/13/23	**120936**	**$32.39**
04/14/23	**120943**	**$88.17**
04/14/23	**120944**	**$5.25**
04/14/23	**120946**	**$4.44**
04/14/23	**120948**	**$65.78**
04/14/23	**120950**	**$14.77**
04/14/23	**120951**	**$13.57**
04/14/23	**120954**	**$3.50**
04/12/23	**120955**	**$3.01**
04/14/23	**120965**	**$6.29**
04/15/23	**120969**	**$7.99**
04/15/23	**120970**	**$11.03**
04/15/23	**120973**	**$30.00**
04/15/23	**120974**	**$35.05**
04/15/23	**120975**	**$27.29**
04/15/23	**120976**	**$1.77**
04/15/23	**120980**	**$30.79**
04/16/23	**120982**	**$24.07**
04/16/23	**120984**	**$27.02**
04/17/23	**120996**	**$26.13**
04/17/23	**120998**	**$74.65**
04/17/23	**121001**	**$42.06**
04/18/23	**121005**	**$5.12**
04/18/23	**121007**	**$12.80**
04/18/23	**121012**	**$6.00**
04/19/23	**121030**	**$27.99**
04/19/23	**121032**	**$17.71**
04/19/23	**121033**	**$28.63**
04/19/23	**121034**	**$12.16**
04/18/23	**121038**	**$72.00**
04/19/23	**121043**	**$24.00**

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		Amount Due
		$3,208.74
DATE	*TRANSACTION*	*AMOUNT*
	Balance Forward	**$2,020.13**
04/19/23	**121040**	**$14.05**
04/18/23	**121044**	**$24.00**
04/20/23	**121053**	**$42.90**
04/20/23	**121057**	**$5.03**
04/20/23	**121059**	**$36.42**
04/20/23	**121061**	**$27.23**
04/21/23	**121072**	**$3.72**
04/21/23	**121077**	**$60.66**
04/21/23	**121080**	**$5.03**
04/21/23	**121081**	**$18.00**
04/21/23	**121082**	**$5.61**
04/22/23	**121087**	**$45.18**
04/22/23	**121088**	**$29.64**
04/22/23	**121089**	**$9.63**
04/22/23	**121090**	**$10.04**
04/23/23	**121093**	**$17.60**
04/23/23	**121094**	**$17.39**
04/23/23	**121095**	**$67.40**
04/23/23	**121096**	**$3.50**
04/22/23	**121101**	**$77.54**
04/22/23	**121102**	**$7.28**
04/22/23	**121104**	**$69.09**
04/24/23	**121107**	**$52.53**
04/24/23	**121109**	**$23.85**
04/24/23	**121114**	**$27.48**
04/24/23	**121116**	**$10.00**
04/25/23	**121125**	**$55.02**
04/26/23	**121131**	**$21.66**
04/27/23	**121144**	**$18.03**
04/27/23	**121145**	**$17.89**
04/27/23	**121148**	**$34.62**
04/27/23	**121149**	**$33.01**
04/27/23	**121150**	**$12.26**
04/28/23	**121159**	**$97.90**
04/25/23	**122102**	**$19.73**
04/25/23	**122108**	**$12.97**

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CENTERLINE CAR RENTAL LLC

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DATE	*TRANSACTION*	*AMOUNT*
	Balance Forward	**$3,054.02**
04/29/23	**121166**	**$5.03**
04/29/23	**121168**	**$73.41**
04/30/23	**121170**	**$11.12**
04/30/23	**121171**	**$12.81**
04/30/23	**121172**	**$39.02**
04/30/23	**121173**	**$13.33**

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